

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2010-11 - Budget Release Order for Rs.**1,28,25,000/-** (Rupees One Crores Twenty Eight lakhs Twenty Five Thousands Only) to the Commissioner of **Hand looms & Textiles**, AP., Hyderabad towards **2nd installment** under Plan - Orders - Issued.

FINANCE (Exp. IND. & COM.) DEPARTMENT

G.O.Rt.No: 3675

Dated: **11-08-2010**.
Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, Dated: 31-03-2010.
- 3. G.O.Ms.No.138, Finance (B.G.I) Department, Dated:28-4-2010.
- 4. G.O.Rt.No.2423, Finance (Exp.I&C) Department, Dated:10-5-2010.
- 5. I&C U.O.Nos.7012/7013/7014-Tex.2/2010 (Fin.316/2010)

ORDER :

In pursuance of the orders issued in the references cited, the **Commissioner of Hand looms & Textiles** and Development Commissioner for Apparel Export Park, A.P. Hyderabad is hereby issued a Budget Release Order for an amount of Rs. **1,28,25,000/-** (Rupees One Crores Twenty Eight lakhs Twenty Five Thousands Only) from B.E. provision 2010-11 towards **2nd installment** to meet the organizational expenses under the following schemes :

PLAN (Rupees in thousands)											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Addl. amount / reappropriated	Total provision 2010-11 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10		12
1	Head Quarters Office	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(01)- Head Quarters Office	93,00	---	93,00	23,25	23,25	46,50	Detailed Voucher Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
2	District Offices	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(03) – District Offices	3,50,00	---	3,50,00	87,50	87,50	1,75,00	Detailed Voucher Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
6	Estt. of IIHT, Venkata giri	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(37)- Estt. of IIHT, Venkatagiri	70,00	---	70,00	17,50	17,50	35,00	Detailed Voucher Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
		Total	5,13,00			1,28,25	1,28,25	2,56,50			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL FINANCE SECRETARY (FP)

To
The Commissioner of Handlooms & Textiles, A.P., Hyderabad.
The Industries & Commerce Department, A.P. Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Budget Computers) Department.
The Peshi of Joint Secretary (IFIS).

//FORWARDED::BY ORDER//

SECTION OFFICER